

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS Offeror To Complete Block 12, 17, 23, 24, & 30				1. Requisition Number SEE SCHEDULE		Page 1 Of 4	
2. Contract No. W56HZV-04-D-0093		3. Award/Effective Date 2004JUN30		4. Order Number 0002		5. Solicitation Number	
7. For Solicitation Information Call:		A. Name BERTRUM SCOTT			B. Telephone Number (No Collect Calls) (586)574-6232		6. Solicitation Issue Date
9. Issued By TACOM WARREN AMSTA-AQ-ATAD WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL e-mail: SCOTTB@TACOM.ARMY.MIL		Code W56HZV		10. This Acquisition Is <input type="checkbox"/> Unrestricted <input checked="" type="checkbox"/> Set Aside: % For <input checked="" type="checkbox"/> Small Business <input type="checkbox"/> Hubzone Small Business <input type="checkbox"/> 8(A) NAICS: 336212 Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked <input checked="" type="checkbox"/> See Schedule	
						12. Discount Terms NET 30 DAYS	
15. Deliver To XR W1BG UEF DIST DEPOT TOBYANNA MYERS AND SECOND STREETS WAREHOUSE 2 BAY 1 TOBYHANNA PA 18466-5059		Code W25G1W		16. Administered By DCMA SEATTLE CORPORATE CAMPUS EAST III 3009 112TH AVE., NE, SUITE 200 BELLEVUE WA 98004-8019			
Telephone No.				18a. Payment Will Be Made By DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381			
17. Contractor/Offeror SILVER EAGLE MANUFACTURING COMPANY 5825 NE SKYPORT WAY PORTLAND, OR. 97218-1249		Code 01084 Facility		18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum			
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer							
19. Item No.	20. Schedule Of Supplies/Services			21. Quantity	22. Unit	23. Unit Price	24. Amount
	SEE SCHEDULE						
(Use Reverse and/or Attach Additional Sheets As Necessary)							
25. Accounting And Appropriation Data ACRN: AA 21 42035000041C1C06536004231K1 S28043 W15GK8						26. Total Award Amount (For Govt. Use Only) \$89,187.68	
<input type="checkbox"/> 27a.Solicitation Incorporates By Reference FAR 52.212-1,52.212-4,FAR 52.212-3 And 52.212-5 Are Attached. Addenda						<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input checked="" type="checkbox"/> 27b.Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input type="checkbox"/> 28. Contractor Is Required To Sign This Document And Return _____ Copies to Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.				<input type="checkbox"/> 29. Award Of Contract: Ref. _____ Offer Dated _____. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:			
30a. Signature Of Offeror/Contractor				31a. United States Of America (Signature Of Contracting Officer)			
30b. Name And Title Of Signer (Type Or Print)		30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) GREGORY M. DIXON /SIGNED/ DIXONG@TACOM.ARMY.MIL (586)574-6873		31c. Date Signed	

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: _____

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number
<input type="checkbox"/> Partial <input type="checkbox"/> Final	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final				
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)		
41b. Signature And Title Of Certifying Officer			41c. Date	42b. Received At (Location)	
				42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0093/0002 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: SILVER EAGLE MANUFACTURING COMPANY		

SUPPLEMENTAL INFORMATION

NOTE:
These sixteen (16)Light Tactical Trailers (LTT)
Chassis are to support the AMMPS Phase II
Testing.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: SILVER EAGLE MANUFACTURING COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0031	NSN: 2330-01-387-5424 FSCM: 19207 PART NR: 12450001 SECURITY CLASS: Unclassified				
0031AA	<u>PRODUCTION QUANTITY</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: LIGHT TACTICAL TRLR - CHASSIS PRON: W146B1102T PRON AMD: 02 ACRN: AA AMS CD: 53600426 CUSTOMER ORDER NO: MIPR4DLTTTTP19 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING SHEET LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W80SBG4153T110 W25G1W J 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 16 30-MAY-2005 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1W) XR W1BG UEF DIST DEPOT TOBYANNA MYERS AND SECOND STREETS WAREHOUSE 2 BAY 1 TOBYHANNA PA 18466-5059 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-0093/0002	16	UI	\$ 5,574.23000	\$ 89,187.68

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-D-0093/0002

MOD/AMD

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Name of Offeror or Contractor: SILVER EAGLE MANUFACTURING COMPANY

CONTRACT ADMINISTRATION DATA

LINE	AMS CD/	OBLG	ORDER	ACCOUNTING	OBLIGATED	
ITEM	MIPR	ACRN STAT	ACCOUNTING CLASSIFICATION	NUMBER	STATION	AMOUNT
0031AA	W146B1102T	AA 2 21	42035000041C1C06536004231K1	S28043	4YEYNP	W15GK8 \$ 89,187.68
	53600426					
	MIPR4DLTTMP19					
					TOTAL	\$ 89,187.68

SERVICE					ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21	42035000041C1C06536004231K1	S28043	W15GK8	\$ 89,187.68
					TOTAL	\$ 89,187.68